

Acceptable Doc 8/6/09 J. Bugnath

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVN116AGC	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/16/2009
NAME OF PROVIDER OR SUPPLIER CLASSIC RESIDENCE BY HYATT		STREET ADDRESS, CITY, STATE, ZIP CODE 3201 PLUMAS ST RENO, NV 89509		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
Y 000	<p>Initial Comments</p> <p>The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws.</p> <p>This Statement of Deficiencies was generated as a result of an annual State Licensure survey conducted in your facility on 7/16/09. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division. The facility received a grade of XX.</p> <p>The facility is licensed for <#> Residential Facility for Group beds which provide care to persons with Alzheimer's disease, Category II residents. The census at the time of the survey was <#> resident files were reviewed and <#> employee files were reviewed. One discharged resident file was reviewed.</p> <p>No regulatory deficiencies were identified. No further action is necessary. Please retain a copy of this report for your records.</p> <p>The following deficiencies were identified:</p>	Y 000	<p>INITIAL COMMENTS</p> <p>This Plan of Correction serves as our allegation of compliance. Submission of the Plan of Correction does not constitute an admission or agreement by any party, its officers, directors, employees, agents or affiliates as to the truth of the facts alleged or of the validity of the conclusions set forth on the statement of deficiencies.</p> <p>CORRECTION:</p>	
Y 103 SS=F	<p>449.200(1)(d) Personnel File - NAC 441A</p> <p>NAC 449.200</p> <p>1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include:</p> <p>(d) The health certificates required pursuant to chapter 441A of NAC for the employee.</p>	Y 103	<p>Y 103</p> <p>Employee completed the 1st step on 7/17/09 and the result was POSITIVE. She is scheduled for a follow-up chest x-ray 7/20/09.</p> <p>All other employee files were checked for tuberculosis test documentation.</p> <p>Human Resources or designee will ensure that personnel records are monitored for compliance for TB testing and complete results are filed.</p> <p>Results of monitoring will be reported to the Quality Assurance Committee quarterly for additional recommendations and follow up.</p>	<p><i>Copy of OK Received 7/30/09. Dr.</i></p> <p>7/20/09 & ongoing</p> <p>7/17/09</p> <p>ongoing</p> <p>Quarterly</p>

If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

John B. [Signature]

ADMINISTRATOR

7/23/09

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Y 103	Continued From Page 1 This RULE: is not met as evidenced by: Based on record review on 7/16/09, the facility failed to ensure that 1 of 11 employees complied with NAC 441A.375 regarding tuberculosis testing (Employee #10 - no evidence the employee tested positive for TB to warrant annual signs and symptoms reviews) for the protection of all residents. Severity: 2 Scope: 3	Y 103	Y 106 Copy of employee First Aid card was placed into his employee record. Employee was recertified in First Aid in June 2009 but a copy was not placed in his file until 7/17/09. All other employee files were checked for First Aid training documentation.	7/17/09 <i>AK</i>
Y 106 SS=D	449.200(2)(a) Personnel File - 1st aid & CPR NAC 449.200 2. The personnel file for a caregiver of a residential facility must include, in addition to the information required pursuant to subsection 1, (a) A certificate stating that the caregiver is currently certified to perform first aid and cardiopulmonary resuscitation. This RULE: is not met as evidenced by: Based on record review and interview on 7/16/09, the facility failed to ensure that 1 of 9 caregivers were trained in first aid and cardiopulmonary resuscitation (Employee #3 had no evidence of current first aid training). Severity: 2 Scope: 1	Y 106	Human Resources or designee will ensure that personnel records are monitored for compliance for training documentation. Results of monitoring will be reported to the Quality Assurance Committee quarterly for additional recommendations and follow up Y 255 Sausage was immediately discarded on 7/16/09. Kitchen staff will be in-serviced on maintaining proper food temperatures.	7/17/09 Quarterly 7/24/09

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Y 255	Continued From Page 2	Y 255	Y 255 (cont)	
Y 255 SS=F	<p>449.217(6)(a)(b) Permits - Comply with NAC 446</p> <p>NAC 449.217 6. A residential facility with more than 10 residents must: (a) Comply with the standards prescribed in chapter 446 of NAC. (b) Obtain the necessary permits from the Bureau of Health Protection Services of the Division.</p> <p>This RULE: is not met as evidenced by: Based on observation, interview and record review on 7/16/09, the facility did not ensure its commercial kitchen complied with the standards of chapter 446 of NAC: - Sausage held at improper temperature. - Chemical spray bottles were stored in improper locations. - Line refrigerator door gaskets were damaged and need replacement. - Dish area walls were soiled and needed cleaning. - Inadequate lighting in the kitchen due to burned out bulbs not being replaced.</p> <p>Severity: 2 Scope: 3</p>	Y 255	<p>Food was immediately moved from cleaning station area on 7/16/09. Kitchen staff will be in-serviced on proper chemical storage and handling.</p> <p>Line refrigerator door gaskets were ordered by engineering department and will be installed by 7/24/09. (PO# 755440)</p> <p>Dish area was cleaned immediately on 7/16/09. Kitchen employees in-serviced to keep area clean between uses.</p> <p>Damaged or non-working lighting fixtures were ordered and will be repaired by engineering department. Dietary Manager or designated staff will contact engineering to order new lighting as needed. (PO# 755439)</p> <p>Executive Chef or designee will monitor for compliance with standards.</p> <p>Results of monitoring will be reported to the Quality Assurance Committee quarterly for additional recommendations and follow up.</p>	<p>7/24/09</p> <p>7/24/09</p> <p>7/24/09</p> <p>7/24/09 and ongoing</p> <p>Ongoing</p> <p>Quarterly</p>

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